

HOME Match Report

U.S. Department of Housing and Urban Development Office of Community Planning and Development

Match Contributions for
Federal Fiscal Year:

2003

Part I: Participant Identification

1. Participant No: (assigned by HUD) M-03-DC-53-0204		2. Name of the Participating Jurisdiction: Clark County Consortium, Washington		3. Name of Contact: (person completing this report) Peter Munroe	
5. Street Address of the Participating Jurisdiction: 1610 C Street, Suite 210				4. Contact's Phone No. (include area code) (360) 397-2130	
8. City: Vancouver		7. State: WA		8. Zip Code: 98666-5000	

Part II: Fiscal Year Summary

1. Excess match from prior federal fiscal year	\$5,146,346.77	
2. Match contributed during current federal fiscal year (see part III.9.)	\$	
3. Total match available for current federal fiscal year (line 1 + line 2)		\$
4. Match liability for current federal fiscal year		\$
5. Excess match carried over to next federal fiscal year (line 3 - line 4)		\$

Part III: Match Contribution for the Federal Fiscal Year

1. Project No. or Other ID	2. Date of Contribution	3. Cash (non-federal sources)	4. Foregone Taxes, Fees, Charges	5. Appraised Land/Real Property	6. Required Infrastructure	7. Site Preparation, Construction Materials, Donated Labor	8. Bond Financing	9. Support Services	10. Total Match
IERR -03H4	11/04/2003	\$277,108							\$277,108
Plum Meadows									
IDIS 614 - Rehab	12/01/2003	\$1,065							\$1,065

Match Credit Notes

IERR 03H4 match is a deferred payment loan forgiven at end of term.
Rehabilitation IDIS #614 match is state Weatherization funds.

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